

**State of West Virginia
Purchasing Division**

AGREEMENT

Purchase Order # TOR4722

WVFIMS Account # 3067-2014-7511-618-576

TEAM Vendor # _____

WVFIMS Vendor # 0000558412

I, Old White Charlies, Inc, agree to perform the following services
for WV Division of Tourism at 80 MacCorkle Ave, SW, South Chas

Fulfillment of sponsorship and hospitality services rendered.

Date(s) of Service: from July 1, 2014 to October 31, 2014.
The rate of pay shall be \$500,000.00 per N/A not to exceed
\$ N/A for the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

Please check the appropriate box below:

I am not currently a full-time employee of the State of West Virginia;
 I am currently a full-time employee of the State of West Virginia (complete certification below)

It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by _____ (above named vendor) from the State of West Virginia for full-time employment during the current fiscal year will be \$ _____. The vendor serves as _____ with the title of _____, certified by _____ *[Signature]*

GENERAL TERMS AND CONDITIONS: The General Terms and Conditions for Agency Delegated Master Terms and Conditions located on the Purchasing Division's website at <http://www.state.wv.us/admin/purchase/TCA.pdf>, ("Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully understands them, and agrees to be bound by their provisions.

APPROVED BY:

Agency Division of Tourism

[Signature]

Commissioner

6/5/14

Vendor OLO White Charities
by J.L. Miller Inc.
27-1369963
6-5-2017

Paid Checks

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Paid Checks

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Bank Account : 0001
Check / EFT Number :
Check / EFT Amount :
Record Date :
Last Action Date :

Document Code :
Doc Dept : 0304
Document ID : AUTO1500079409
Cleared Date :
Status :

<u>Bank Account</u>	<u>Check / EFT Number</u>	<u>Check / EFT Amount</u>	<u>Document ID</u>	<u>Status</u>	<u>Cleared Date</u>	<u>Cancellation Reason</u>	<u>Comments</u>	<u>Trace Number</u>
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